

Amendment 188 Contract No. 229944

To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 188 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 7th day of March, 2012, by and between Vix Technology (USA) Inc. (formerly known as ERG Transit Systems (USA) Inc), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to compensate the Contractor for the work necessary to modify the Agency and Business Account websites to add the Standard and Disposable Promotional Card types to the stock available to order. This work is more fully described in RFCS-RFI 643 *New Card Types* v9 (12/20/11) as approved by the Agencies on February 15, 2012.
- C. The Parties agree that the Work necessary to modify the Agency and Business Account Websites to add the new card types will be performed and compensated as described below.

Agreement

Section 1.0 Description of Work

- 1.1 The Contractor will perform the work necessary to modify the Contractor's Asset Management System, the Agency Website and the Business Account Website so that a:
 - (a) Promotional Standard card is available to be ordered.
 - (b) Promotional Disposable card is available to be ordered.
- 1.2 The Contractor will modify the Agency Website:
 - (a) To add the new card type options to the "Card Type Required" list
 - (b) To display the new card type options on all card inventory and card ordering screen
 - (c) To allow all Agencies the ability to order the new card types as Promotional Standard and/or Promotional Disposable cards
- 1.3 The Contractor will modify the Business Account Website:
 - (a) To update the New Card Order screen to add the Promotional Standard and Promotional Disposable card type options.
 - (b) To allow the new card types to be visible to all Lead Agents and Agency users.
- 1.4 The Contractor will update the following system documentation:
 - (a) SEA-01654 ORCA Institutional Program Website Functional Specification
 - (b) SEA-01535 ORCA Agency Website Functional Specification
 - (c) SEA-01634 Fare Card Graphics (DR 101.06 & 101.07)
 - (d) SEA-06181 SB0017 Defective Card Return Process
 - (e) SEA-00365 RFCS Agency Website Operations Manual v4.0
 - (f) SEA-00366 RFCS Business Accounts Website Operations Manual
 - (g) Internal Vix Card Specifications documents
 - (h) All affected Reports will be updated to allow selection/filtering of the new card types
- 1.5 Assumptions:
 - a. No change has been made to physical cards, Standard and Disposable, available for ordering.
 - b. The Disposable Cards will not be visible, or available for ordering (same as current Disposable cards)

Section 2.0 Schedule:

2.1 The work described in Section 1.0 will be completed with Maintenance Release 17.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

Section 3.0 Compensation Changes

3.1 Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

VI. IMPLEMENTATION

SPECIAL PROGRAMS

LUMP SUM COST

Amendment No. 188

The Contractor will perform the work necessary to modify the Agency and Business Account websites to add the Standard and Disposable Promotional Card types	
TOTAL	\$43,016

Section 4.0 Other Terms and Conditions

All other provisions of the Contract not referenced in this Amendment One Hundred and Eighty-eight shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

Vix Technology (USA) Inc.

By: [Signature]
Its: General Manager
Date: 3/5/12

The Agencies

By: [Signature]
Their: ORCA Operations Manager
On behalf of the Agencies
Date: March 7, 2012